15/5/2010

INS. CASE OWNER: SHERINI | CC4/III20002706/R1 pa3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RAGU | DOI: 14/02/2020 | Date / Time : 14/02/2020 | Registered in Merimen: 17/02/2020

Pre-assign / CCU / FTE X

Insured Vehicle No. : SH 8592M | Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD | Policy No. : MCOM0015

Insured Tel No. : | HP: | Make / Model : HYUNDA I40

Excess Sec II :S$ | D.O.A : 12/02/2020 22:45 | Place of Accident : JALAN BESAR X ROCHOR CANAL ROAD

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : MOHAMED SALLEH SIDEK | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-90693887 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SMG 4586J → | → | →

INSRS: WSP: AutoSprint Pte Ltd Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SH 8592M - NA/INC10025520/w1; DOA : 18.12.10
	SMG 4586J - X
13/04/2020	PLS SEE VIEWS FOR DETAILS

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice		
LTA / GIA :		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 894.75 (3 days) Reduction: 38 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time 13/04/2020 Confirm with Cassandra Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 957.38

Loss of Rental (LOR): S$ (days)

Loss of Use (LOU): S$ 240.00 ($ 80 x 3 days)

Loss of Income (LOI): S$ ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 7.45

Medical: S$

Disbursement: S$ 42.00 (Audatex Fee) (e.g. Tow/ Independent)

Legal Cost S$

Total: S$ 1,246.83 **Global Sum S$:**

1) Claim status: Normal/[redacted]

2) Report Format: TP

3) Survey fee: $350.00

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Call ☐

Payee 1:	S$1,246.83	Name 1:	AutoSprint Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	